



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500034064**

<b>Ship To:</b> MWWD-WASTEWATER LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	<b>Center ID:</b> MWDA	<b>Bill To:</b> MWWD-WASTEWATER LAB MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/02/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> PERLA SILVA <b>Telephone:</b>
<b>Vendor:</b>  Full Spectrum Analytics Inc 1554 N Case St Orange CA 92867-3635  <b>Vendor ID:</b> 20000255 <b>Phone:</b> 925-443-4080			<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Bill Broderick <b>Telephone:</b> 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>Blanket PO for</b> SERVICE CONTRACT FOR LAB'S HP EQUIPMENT WCS FROM 07/01/12 - 06/30/13 REPLACES PO # 4500023614 DEPARTMENT CONTACT: JEFF MCANALLY @ 619-668-3221 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	9,000 EA	USD 1.00	USD 9,000.00
2	<b>FY13 MOD SERVICE TO HP EQUIP</b> DEPARTMENT CONTACT: JEFF MCANALLY @ 619-668-3221  MODIFICATION TO ADD FUNDS FOR SERVICE TO HP EQUIPMENT.	13,000 EA	USD 1.00	USD 13,000.00
3	<b>FY13 MOD WCS</b> DEPARTMENT CONTACT: JEFF MCANALLY @ 619-668-3221  ADDITIONAL FUNDS TO COVER PREVENTIVE MAINTENANCE OF THE WCS LAB EQUIPMENT PER CONTRACT # 4600001384 FOR THE REMAINDER OF FY13.	5,000 EA	USD 1.00	USD 5,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 27,000.00 Tax \$ 0.00  <b>PO Total \$ 27,000.00</b>			
				<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			